



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT

RECEIPT

General Election - November 2, 2010

NAME OF COMMITTEE FILING REPORT

For Protect Local Control: No on Prop 401
(Name of Political Committee)

ID # 10-167-CT

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Amended

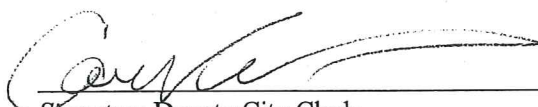
CAMPAIGN FINANCE REPORT:

- ☐ State Pre-Primary Election Report (Filed on or before August 12, 2010)
☒ State Post-Primary Election Report (Filed on or before September 23, 2010)
☐ State Pre-General Election Report (Filed on or before October 21, 2010)
☐ State Post-General Election Report (Filed on or before December 2, 2010)
☐ Political Committee No Activity Statement (Report date of: _____)
☐ Termination Statement (Final report must be included if not previously filed)
☐ Other _____

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10 SEP 23 PM 4:43

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Signature Deputy City Clerk

9/23/10
Date



**POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT**

For Office Use Only
CITY OF TUCSON

1. PROTECT LOCAL CONTROL: NO ON PROP 401

Full Name of Committee

1398 W. EL RIO DR

Address

Tucson

City

85745

Zip Code

Phone Number

2. NONE

Sponsoring Organization and Office

N/A

Name of Candidate and Office Sought (if applicable)

information on 401.022

E-Mail Address

Fax #

3A. ID# 10-167-OTCV

4. **REPORTING PERIOD** (Please check appropriate box)

FILING DEADLINE

☐ Pre-Primary Election Report — For Period of

June 1, 2010 through August 4, 2010 August 12, 2010

☒ Post-Primary Election Report — For Period of

August 5, 2010 through September 13, 2010 September 23, 2010

☐ Pre-General Election Report — For Period of

September 14, 2010 through October 13, 2010 October 21, 2010

☐ Post-General Election Report — For Period of

October 14, 2010 through November 22, 2010 December 2, 2010

☐ January 31, 2011 Report — For Period of

November 24, 2009 through December 31, 2010 January 31, 2011

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5. SUMMARY		Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)			0
5b Cash on Hand at Beginning of this Reporting Period		80.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		0.00	320.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)		80.00	320.00
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)			
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)		10.00	250.00
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)		70.00	70.00

150447

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name PROTECT LOCAL CONTROL: NO ON PROPOS 2. ID# 10-167-CTCU
3. Report Covering Period from: AUG. 5, 2010 thru SEPT. 13, 2010

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>WELLS FARGO BANK, N.A</u> <u>1370 N. SILVERBELL RD. TUCSON, AZ 85745</u>	<u>8/31/2010</u>	<u>5.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MONTHLY SERVICE CHARGE</u>	CHECK # <u>N/A (DCBIT)</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>CITY OF TUCSON CITY CLERK</u> <u>255 W. ALAMEDA ST.</u> <u>TUCSON, AZ 85701</u>	<u>8/18/2010</u>	<u>5.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>COPY OF EMAIL LISTS (CD)</u>	CHECK # <u>CASH</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		<u>10.00</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.